

VIRGINIA AND TRUCKEE RAILROAD COMPANY.

AUDITOR'S OFFICE.

AUDITOR'S OFFICE.

Statement of *China* Pay-Rolls for the Month of *April* 188*2*.

Number.	NAME.	TOTAL.	Rolling Stock and Supply Account.	Station Service.	Telegraph Service.	Train Service.	Locomotive Service.	Water Service.	Repairs or Track.	Repairs of of Buildings B. T. & F.	Teaming.	Legal.
1	Chas E Loughton audt Recd Above Chas. E. Loughton Audt	16300							16300			

V. & T. R. R.

No. 99 \$ 169.00
STATEMENT OF Quia PAY-ROLLS

Month of April 1882
When paid May 16th 1882

Registered in Auditor's Office.

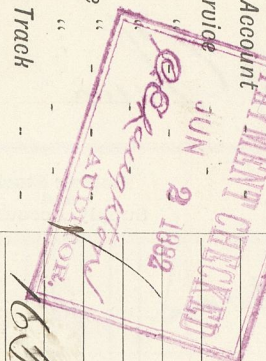
Chas E. Dunphy Auditor

CHARGEABLE TO

Operating Expenses - - 169.00
Rolling Stock and Supply Acc't

DISTRIBUTION.

R. S. & S. Account _____
Station Service _____
Telegraph _____
Train _____
Locomotive " - - - - -
Water " - - - - -
Repairs of Track - - - - -
Repairs of Building B. T. & F. _____
Teaming Account - - - - -
Legal Account - - - - -



I Certify that the within is a Correct Statement.

Chas E. Dunphy Auditor

ALLOWED:

James H. Smith Gen'l Supt.

Wood Pay Roll, V. & T. R. R. Co., Month of Feb 1887

Of Whom Purchased.	Disposed Of.	Cords.	Total No. of Cords.	Price per Cord.	Amount Due.	When Paid.
<u>W. Bliss and Co.</u>	Mills ^{and} Mills		3697'	900	✓	
	Outside		381'	950	✓	
	Aut Pine		16'	1235	✓	
	<u>Saw.</u>		350'	650	✓	39,379.90
	Received Payment for above.					
	Youngton Bliss & Co.					22
<u>E. Dorado W. & F. Co.</u>	Washoe Mills & Mills		585'	900	✓	
	Outside		8'	950	✓	5345 62
<u>Browns.</u>	Mahogany.		17	1600	✓	112 00
<u>Empire.</u>	<u>Saw</u>		775'	650	✓	5042 38
	Recd payment for above.					
	E. Dorado Wood & Plume Co.					Jr Jody
	Total.					49,879 90

10500

2416

8084

7th

10500
2416. 714
\$ 8084

I certify that the above is correct,

Chas. E. Laughton
Audr.

Virginia and Truckee R. R.

No. 43 \$ 49.87 90

Name Wood Pay Roll

For Wood

Month of July

When paid check 14 1882

Registered in Auditor's Office.

E. E. Lacey Auditor.

Chargeable to

Wood

DISTRIBUTION.



I certify that the within account, amounting to \$ 49.87 is correct.

Chas. E. Thompson

Computations Examined by

Dec 1

Allowed,

Thompson
Genl Supt.

I certify that the above is correct.

Eugene C. Brown. Nov. 1875